

EXHIBIT B

Exhibit B

Store #	Store Name	Merchandise	Royalty	Delivery & Shuttle Fees	Warranty	Other	Statement Total	Marketing Exp Invoice	Total AR
207 Owosso	\$ 70,521.45	\$ 4,928.12	\$ 2,377.98	\$ 2,424.27	\$ 1,305.99	\$ 81,557.81	\$ 14,446.00	\$ 96,003.81	

Account Status

207 Owosso

Invoice Number	Type	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
R207030820	Royalty INV	08-MAR-20	11-MAR-20	USD	4,928.12	4,928.12
207-0000928	Merchandise INV	27-FEB-20	13-MAR-20	USD	11,924.22	11,924.22
207-0000929	Delivery Merch INV	29-FEB-20	15-MAR-20	USD	940.18	940.18
207-0000930	Delivery Fees INV	29-FEB-20	15-MAR-20	USD	99.00	99.00
207-0000931	CPU VIA Merch INV	29-FEB-20	15-MAR-20	USD	416.61	416.61
207-0000932	CPU VIA Fees INV	29-FEB-20	15-MAR-20	USD	50.00	50.00
207-0000933	Warranty INV	29-FEB-20	15-MAR-20	USD	1,776.93	1,776.93
207-0000934	Gift Cards INV	29-FEB-20	15-MAR-20	USD	9.96	9.96
S207022920	Shuttle INV	29-FEB-20	15-MAR-20	USD	595.52	595.52
207-0000935	Merchandise INV	02-MAR-20	17-MAR-20	USD	20,017.18	20,017.18
207-0000936	Merchandise INV	05-MAR-20	20-MAR-20	USD	9,564.11	9,564.11
S207030720	Shuttle INV	07-MAR-20	22-MAR-20	USD	495.52	495.52
207-0000937	Merchandise INV	08-MAR-20	23-MAR-20	USD	29,015.94	29,015.94
207-0000938	CPU VIA Merch INV	08-MAR-20	23-MAR-20	USD	279.42	279.42
207-0000939	CPU VIA Fees INV	08-MAR-20	23-MAR-20	USD	50.00	50.00
207-0000940	Warranty INV	08-MAR-20	23-MAR-20	USD	647.34	647.34
207-0000941	Gift Cards INV	08-MAR-20	23-MAR-20	USD	500.00	500.00
S207031420	Shuttle INV	08-MAR-20	23-MAR-20	USD	247.76	247.76
					Total Due	81,557.81

Report Run Date - 15-MAR-2020

FRANCHISE BILLING FORM
ART VAN FURNITURE

NUMBER	2019
STORE	207 OWOSO
INVOICE	207-113019

INVOICE DATE: 1/16/2020
DUE DATE: 1/31/2020

STORE #	STORE NAME	BILLING DEPT	NAME	INVOICE #	DATE	DESCRIPTION	QTY	PRICE	DISCOUNT	FREIGHT	AMOUNT	TOTAL
207	OWOSO	IT	AT&T MOBILITY	87236590000X01052019	11/1/19	TELECOM SERVICES	1	13.55	13.55			13.55
207	OWOSO	ART VAN	DAMAG & REPAIR CREDITS	113019	11/30/19	DAMAGE & REPAIR CREDITS	1	(1,050.00)	(1,050.00)			(1,050.00)
207	OWOSO	ART VAN	ELITE REWARDS	113019	11/30/19	ELITE REWARDS FOR NOVEMBER 2019	1	2,441.00	2,441.00			2,441.00
207	OWOSO	ART VAN	ELITE REWARDS	123118	12/31/18	ELITE REWARDS FOR JAN-DEC-2018 (PYM1110F12)	1	2,618.46	2,618.46			2,618.46
207	OWOSO	ADVERTISING	GRAPHICS EAST	81016	10/15/19	ANNIVERSARY SALE POSTERS 18X24 GEP#0753	14	13.66	95.99	0.82		24.17
207	OWOSO	ADVERTISING	GRAPHICS EAST	81017	10/16/19	DIRECT MAIL-4 SIGNATURE CARD EVENT 10/23/19 GEP#0595 PRINT	961					128.74
207	OWOSO	ADVERTISING	GRAPHICS EAST	81168	10/25/19	NOVEMBER2019 EVENT POSTERS-2 VERSIONS GEP#1026	14	24.10		1.45		25.55
207	OWOSO	ADVERTISING	GRAPHICS EAST	81381	11/7/19	NOVEMBER 2019 EVENT POSTERS-2-1 VERSIONS GEP#1200	15	17.55		1.05		18.60
207	OWOSO	ADVERTISING	GRAPHICS EAST	81578	11/14/19	NOVEMBER 2019 EVENT POSTERS-2	1	200.59	200.59			200.59
207	OWOSO	ADVERTISING	GRAPHICS EAST	51615	11/22/19	POSTAGE-MNUMBER POSTCARD-ONE BIG HOLIDAY SALE 11/17/19 GEP#1519	7,480					1,465.70
207	OWOSO	ADVERTISING	NYTB MEDIA	29116	10/31/19	ART VAN ISSUE DATE 10/11/19 COLUMBUS DAY	7,625					152.14
207	OWOSO	ADVERTISING	NYTB MEDIA	29117	10/31/19	ART VAN ISSUE DATE 10/13/19 COLUMBUS DAY 12 PAGE TABLOID	25					1.09
207	OWOSO	ADVERTISING	NYTB MEDIA	29105	11/18/19	ART VAN ISSUE DATE 11/1/19 BLACK SATURDAY PG TAB	7,525					278.30
207	OWOSO	ADVERTISING	NYTB MEDIA	29206	11/6/19	ART VAN ISSUE DATE: 11/6/19 VETERANS DAY 4 PAGE FULL	7,500					277.56
207	OWOSO	ADVERTISING	NYTB MEDIA	29108	10/31/19	ART VAN ISSUE DATE: 11/2/19 BLACK FRIDAY 8PG DOUBLE GATE	26,025					1,376.56
207	OWOSO	ADVERTISING	NYTB MEDIA	29210	11/6/19	ART VAN ISSUE DATE: 11/15/19 BLACK SATURDAY RELOADED 8PG TAB	7,525					281.56
207	OWOSO	ADVERTISING	NYTB MEDIA	29211	11/14/19	ART VAN ISSUE DATE: 11/7/19 BLACK FRIDAY MATTRESS-ONLY 4PG FULL	25					0.85
207	OWOSO	ADVERTISING	NYTB MEDIA	29209R	11/18/19	ART VAN ISSUE DATE 11/10/19 VETERANS DAY (FURNITURE ONLY)	50					1.71
207	OWOSO	ART VAN	TEMPIUS TECHNOLOGIES, INC	101941534	10/7/19	COMPLIANCE FEE FOR CC CHIP READER -SEPT 2019	1	29.00	29.00			29.00
207	OWOSO	ART VAN	TEMPIUS TECHNOLOGIES, INC	111942871	10/7/19	COMPLIANCE FEE FOR CC CHIP READER - OCT 2019	1	29.00	29.00			29.00
207	OWOSO	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149535	10/28/19	ART VAN-TSG SEPTEMBER 2019 POSTAGE/MAILING	4					3.00
207	OWOSO	ADVERTISING	WOLVERINE SOLUTIONS GROUP	149536	10/28/19	ART VAN-1YR EXTENDED WARRANTY MAILING- SEPTEMBER	3					31.00

§ 348.23

Run Date : 10/2019
 Run Time : 14:33:03
 Store . . : 207 OMOSO FR
 Page . . : 00001
 Vendor/Model : Debit Memo# Service# Road Service Delivery Prc Damage Reprs

ART VA. INTURE
 Franchise Service Credits
 11/01/2019 to 11/30/2019

961229/ACC. RIC_SRV_CD
 MAN898R/lnu/SYS

Franchise Elite rewards
November 30, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
207-0082126	20191102	APPLEAIRPODS	170.00	170.00	207
207-0082471	20191112	PROMO50HDTV	250.01	225.00	207
207-0082500	20191109	WIRELESSBEATS	150.00	132.00	207
207-0082514	20191109	50IN-TV	250.00	250.00	207
207-0082515	20191110	WIRELESSBEATS	150.00	132.00	207
207-0082530	20191128	50IN-TV	250.00	250.00	207
207-0082636	20191116	SOUND-BAR	150.00	150.00	207
207-0082655	20191117	50IN-TV	250.00	250.00	207
207-0082657	20191117	SOUND-BAR	150.00	150.00	207
207-0082813	20191129	AIRFRYER	50.01	50.00	207
207-0082835	20191129	AIRFRYER	50.01	50.00	207
207-0082860	20191129	WIRELESSBEATS	150.00	132.00	207
207-0082876	20191129	50IN-TV	250.00	250.00	207
207-0082902	20191129	50IN-TV	250.00	250.00	207
				2,441.00	

**ART VAN EIJNEN I.P.E.
FRANCHISE BILLING FORM**

GRAND TOTAL 207 \$ 6,097.77

990708/ACC
MAN898R/NLWSYS
RC_SRV_CD

Run Date : 10/2020
Run Time : 15:03:25
Store : 207 OWOSO FR
Page : 00001
Vendor/Model : Debit Memo# Service# Road Service Delivery Prp Damage Reprs

EDOWN 400BR-12-5 808-1840516-001 75.00 .00 .00
MANWA XN9171M-LI-1K 808-1840520-001 125.00 .00 .00
ABBLI AS-E1205-SGRY-3I 808-1840522-001 125.00 .00 .00
MENG MNY2007-47 808-1840524-001 75.00 .00 .00
SOUND 5153MPCHILL-COFFEE 808-1840528-001 125.00 .00 .00

Total . . : 525.00 .00 .00 525.00

Franchise Elite rewards
December 31, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
207-0082829	20191212	AIRFRYER	50.01	50.00	207
207-0082831	20191223	WIRELESSBEATS	150.00	132.00	207
207-0082967	20191201	50IN-TV	250.00	250.00	207
207-0082982	20191217	SYG-100-M-BIKE	75.00	75.00	207
207-0082983	20191206	AIRFRYER	50.01	50.00	207
207-0082985	20191202	AIRFRYER	50.01	50.00	207
207-0083071	20191220	TV-43INCH	150.00	150.00	207
207-0083100	20191216	TV-43INCH	150.00	150.00	207
207-0083172	20191216	TV-43INCH	150.00	150.00	207
207-0083181	20191212	AIRFRYER	50.01	50.00	207
207-0083240	20191215	TV-43INCH	150.00	150.00	207
207-0083299	20191218	TV-43INCH	150.00	150.00	207
207-0083483	20191229	KEURIGSINGLESERVE	90.00	90.00	207
				1,497.00	

PRINT DATE : 12/16/2019
 PRINT TIME : 10:24:01
 DEBIT MEMO# : 743156
 REQ. STORE# :
 VENDOR : LIZB LA-Z-BOY CHAIR COMPANY
 REASON :
 LINE# VENDOR/MODEL
 1

ART VAN FURNITURE INC.
 DEE MEMO
 WAREHOUSE: 10 WAREHOUSE AVB
 ENTRY: 12/16/2019 10:23:16 SRV808KK1
 CLOSE: 12/16/2019 10:23:16 SRV808KK1

LINE#	VENDOR/MODEL	DEBIT	MEMO	GENERATED QUANTITY	SHIPPED QUANTITY	UNIT COST	EXTENDED COST
1		0		0	0	.00	30.00

Reason :
 ACK#/Product ID :
 Customer Name :
 Replacement Mdl :
 Problem Description

IN HOME DELIVERY FEE TO EXHANGE DEFECTIVE ITEMS. \$ 30.00
 810-1271351-001 JASPER III P10-709-BLUE POWER ROCKER
 REFER TO DM# 740138
 DEDUCT \$30.00
 PLEASE REIMBURSE FRANCHISE SOTRE 207 A \$30.00 HANDLING FEE.

Location :
 Service # : 000-000000-000
 Delivery Date:
 Sell at . . : 0% off
 Vend Agree: Yes

TOTAL COST: 30.00

** END OF LISTING **